

GREYLOCK CAPITAL ASSOCIATES, LLC
INSTRUCTIONS FOR FILING
FORM 8453-PE
2019 U.S. PARTNERSHIP DECLARATION FOR AN IRS EFILE RETURN
FOR THE YEAR ENDED DECEMBER 31, 2019

THE ORIGINAL FORM SHOULD BE SIGNED (USING FULL NAME AND TITLE)
AND DATED BY AN AUTHORIZED GENERAL PARTNER OR LIMITED LIABILITY
COMPANY MEMBER MANAGER OF THE PARTNERSHIP.

THE SIGNED FORM SHOULD BE RETURNED AS SOON AS POSSIBLE TO:

PRICewaterhouseCOOPERS LLP
300 MADISON AVENUE
NEW YORK, NY 10017

DO NOT SEPARATELY FILE A PAPER FORM 1065 WITH THE INTERNAL
REVENUE SERVICE. DOING SO WILL DELAY THE PROCESSING OF YOUR
RETURN.

WE MUST RECEIVE YOUR SIGNED FORM BEFORE WE CAN ELECTRONICALLY
TRANSMIT YOUR RETURN. THE INTERNAL REVENUE SERVICE WILL NOTIFY
US WHEN YOUR RETURN IS ACCEPTED. PLEASE NOTE THAT THE IRS DOES
NOT CONSIDER YOUR RETURN AS FILED UNTIL THEY CONFIRM ACCEPTANCE
OF THE RETURN.

Form **8453-PE****U.S. Partnership Declaration for an IRS e-file Return**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ File electronically with the partnership's return. (Don't file paper copies.)

▶ Go to www.irs.gov/Form8453PE for the latest information.**2019**

For calendar year 2019, or tax year beginning

, 2019, and ending

, 20

Name of partnership

Employer identification number

GREYLOCK CAPITAL ASSOCIATES, LLC

61-1464143

Part I Return Information (whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	
2	Gross profit (Form 1065, line 3)	2	
3	Ordinary business income (loss) (Form 1065, line 22)	3	799,154.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration of Partner or Member (see instructions)**Be sure to keep a copy of the partnership's Return of Partnership Income.**

Under penalties of perjury, I declare that I'm a partner or member of the above partnership and that the information I've given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the partnership's 2019 federal return of partnership income. To the best of my knowledge and belief, the partnership's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the partnership's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgement of receipt of transmission and an indication of whether or not the partnership's return is accepted and, if rejected, the reason(s) for the rejection. If the processing of the partnership's return is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay.

**Sign
Here**

Signature of partner or member

Date

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I've reviewed the above partnership's return and that the entries on Form 8453-PE are complete and correct to the best of my knowledge. If I'm only a collector, I'm not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The partner or member will have signed this form before I submit the return. I'll give the partner or member a copy of all forms and information to be filed with the IRS, and I've followed all other requirements in **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-file (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I'm also the Paid Preparer, under penalties of perjury, I declare that I've examined the above partnership's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I've any knowledge.

**ERO's
Use
Only**

ERO's signature ▶	Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code	PRICewaterhouseCOOPERS LLP 300 MADISON AVENUE NEW YORK NY 10017			EIN 13-4008324 Phone no. 646-471-3000

Under penalties of perjury, I declare that I've examined the above partnership's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I've any knowledge.

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no.			

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8453-PE** (2019)

Form 1065 Department of the Treasury Internal Revenue Service		U.S. Return of Partnership Income For calendar year 2019, or tax year beginning _____, 2019, ending _____, 20_____. ▶ Go to www.irs.gov/Form1065 for instructions and the latest information.		OMB No. 1545-0123 <div style="font-size: 2em; font-weight: bold;">2019</div>	
A Principal business activity INVESTING B Principal product or service INVESTMENTS C Business code number 523900	Type or Print	Name of partnership GREYLOCK CAPITAL ASSOCIATES, LLC Number, street, and room or suite no. If a P.O. box, see instructions. 285 MADISON AVENUE, 24TH FLOOR City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017		D Employer identification number 61-1464143 E Date business started 01/01/2004 F Total assets (see instructions) \$ 11,390,660.	

G Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return
H Check accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other (specify) ▶ _____
I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ 5
J Check if Schedules C and M-3 are attached. ▶ ☐
K Check if Partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Income	1a	Gross receipts or sales.	1a	
	b	Returns and allowances.	1b	
	c	Balance. Subtract line 1b from line 1a	1c	
	2	Cost of goods sold (attach Form 1125-A).	2	
	3	Gross profit. Subtract line 2 from line 1c	3	
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement).	4	
	5	Net farm profit (loss) (attach Schedule F (Form 1040 or 1040-SR)).	5	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
Deductions <small>(see instructions for limitations)</small>	7	Other income (loss) (attach statement)	7	11,480,621.
	8	Total income (loss). Combine lines 3 through 7	8	11,480,621.
	9	Salaries and wages (other than to partners) (less employment credits)	9	3,287,280.
	10	Guaranteed payments to partners.	10	2,262,500.
	11	Repairs and maintenance	11	126,123.
	12	Bad debts.	12	
	13	Rent	13	937,104.
	14	Taxes and licenses.	14	372,550.
	15	Interest (see instructions)	15	
	16a	Depreciation (if required, attach Form 4562).	16a	30,364.
	b	Less depreciation reported on Form 1125-A and elsewhere on return	16b	
	16c		16c	30,364.
Tax and Payment	17	Depletion (Do not deduct oil and gas depletion.)	17	
	18	Retirement plans, etc.	18	
	19	Employee benefit programs	19	535,854.
	20	Other deductions (attach statement)	20	3,129,692.
	21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	10,681,467.
	22	Ordinary business income (loss). Subtract line 21 from line 8	22	799,154.
	23	Interest due under the look-back method - completed long-term contracts (attach Form 8697)	23	
	24	Interest due under the look-back method - income forecast method (attach Form 8866)	24	
	25	BBA AAR imputed underpayment (see instructions)	25	
	26	Other taxes (see instructions)	26	
27	Total balance due. Add lines 23 through 26	27		
28	Payment (see instructions).	28		
29	Amount owed. If line 28 is smaller than line 27, enter amount owed.	29		
30	Overpayment. If line 28 is larger than line 27, enter overpayment	30		

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ Signature of partner or limited liability company member

▶ Date

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name JASON M BAKER	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN P00657520
	Firm's name ▶ PRICEWATERHOUSECOOPERS LLP			Firm's EIN ▶ 13-4008324
	Firm's address ▶ 300 MADISON AVENUE NEW YORK, NY 10017			Phone no. 646-471-3000

For Paperwork Reduction Act Notice, see separate instructions.

Form **1065** (2019)

Form **7004**
(Rev. December 2018)Department of the Treasury
Internal Revenue Service**Application for Automatic Extension of Time To File Certain
Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

▶ File a separate application for each return.

▶ Go to www.irs.gov/Form7004 for instructions and the latest information.**Print
or
Type**

Name	GREYLOCK CAPITAL ASSOCIATES, LLC	Identifying number	61-1464143
Number, street, and room or suite no. (If P.O. box, see instructions.)			
285 MADISON AVENUE, 24TH FLOOR			
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).)			
NEW YORK, NY 10017			

Note: File request for extension by the due date of the return. See instructions before completing this form.**Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns.** See instructions.

1 Enter the form code for the return listed below that this application is for. 0 9

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

Part II All Filers Must Complete This Part

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here. ☐
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here. ☐
If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here. . . ☐
- 5a The application is for calendar year 20 19, or tax year beginning _____, 20 __, and ending _____, 20 __
- b **Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (See instructions - attach explanation)

6 Tentative total tax	6	NONE
7 Total payments and credits. See instructions	7	NONE
8 Balance due. Subtract line 7 from line 6. See instructions	8	NONE

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form **7004** (Rev. 12-2018)

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:				Yes	No
a	<input type="checkbox"/> Domestic general partnership	b	<input type="checkbox"/> Domestic limited partnership		
c	<input checked="" type="checkbox"/> Domestic limited liability company	d	<input type="checkbox"/> Domestic limited liability partnership		
e	<input type="checkbox"/> Foreign partnership	f	<input type="checkbox"/> Other ►		

2 At the end of the tax year:				Yes	No
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership				X
b	Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership			X	

3 At the end of the tax year, did the partnership:				Yes	No
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below				X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below	Yes	No
	X	

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
SEE STATEMENT 2				

4 Does the partnership satisfy all four of the following conditions?				Yes	No
a	The partnership's total receipts for the tax year were less than \$250,000.				
b	The partnership's total assets at the end of the tax year were less than \$1 million.				
c	Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.				
d	The partnership is not filing and is not required to file Schedule M-3. If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.				X

5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?	Yes	No
		X

6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?	Yes	No
		X

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?	Yes	No
		X

8 At any time during calendar year 2019, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ►	Yes	No
		X

9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions	Yes	No
		X

10 a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.	Yes	No
		X

b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions	Yes	No
		X

Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions 1		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions	X	
b If "Yes," did you or will you file required Form(s) 1099?	X	
17 Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return		
18 Enter the number of partners that are foreign governments under section 892		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions \$		X
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the partnership satisfy one or more of the following? See instructions a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest. c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		X
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR **AJATA MEDIRATTA**

U.S. address of PR 285 MADISON AVENUE, 24TH FLOOR NEW YORK, NY 10017	U.S. phone number of PR (212) 808-1811
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If the PR is an entity, name of the designated individual for the PR

U.S. address of designated individual 285 MADISON AVENUE, 24TH FLOOR NEW YORK, NY 10017	U.S. phone number of designated individual (212) 808-1811
--	--

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 14 \$		X
27 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership.		
28 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X

Schedule K Partners' Distributive Share Items			Total amount	
Income (Loss)	1	Ordinary business income (loss) (page 1, line 22)	1	799,154.
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)	3a	
	b	Expenses from other rental activities (attach statement)	3b	
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Guaranteed payments: a Services 4a 1,633,086. b Capital 4b		
	c	Total. Add lines 4a and 4b. STMT. 3.	4c	1,633,086.
	5	Interest income SEE. STATEMENT. 3.	5	410,345.
	6	Dividends and dividend equivalents: a Ordinary dividends	6a	27,528.
	b	Qualified dividends 6b c Dividend equivalents 6c		
	7	Royalties	7	
8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	288,304.	
9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	612.	
b	Collectibles (28%) gain (loss)	9b		
c	Unrecaptured section 1250 gain (attach statement)	9c		
10	Net section 1231 gain (loss) (attach Form 4797)	10		
11	Other income (loss) (see instructions) Type SEE STATEMENT 3	11	-10,522.	
Deductions	12	Section 179 deduction (attach Form 4562)	12	1,034.
	13a	Contributions	13a	6,582.
	b	Investment interest expense SEE. STATEMENT. 3.	13b	11,898.
	c	Section 59(e)(2) expenditures: (1) Type (2) Amount	13c(2)	
d	Other deductions (see instructions) Type SEE STATEMENT 3	13d	238,455.	
Self-Employment	14a	Net earnings (loss) from self-employment	14a	2,432,240.
	b	Gross farming or fishing income	14b	
	c	Gross nonfarm income	14c	11,480,621.
Credits	15a	Low-income housing credit (section 42(j)(5))	15a	
	b	Low-income housing credit (other)	15b	
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d	Other rental real estate credits (see instructions) Type	15d	
	e	Other rental credits (see instructions) Type	15e	
	f	Other credits (see instructions) Type	15f	
Foreign Transactions	16a	Name of country or U.S. possession OC		
	b	Gross income from all sources	16b	
	c	Gross income sourced at partner level	16c	
	d	Reserved for future use e Foreign branch category	16e	
	f	Passive category 408,691. g General category h Other (attach statement)	16h	
	i	Deductions allocated and apportioned at partner level		
	j	Interest expense j Other	16j	
	k	Deductions allocated and apportioned at partnership level to foreign source income		
	l	Reserved for future use l Foreign branch category	16l	
	m	Passive category n General category 378,075. o Other (attach statement)	16o	
	p	Total foreign taxes (check one): Paid X Accrued	16p	18,645.
	q	Reduction in taxes available for credit (attach statement)	16q	
	r	Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	17a	Post-1986 depreciation adjustment	17a	
	b	Adjusted gain or loss	17b	
	c	Depletion (other than oil and gas)	17c	
	d	Oil, gas, and geothermal properties - gross income	17d	
	e	Oil, gas, and geothermal properties - deductions	17e	
	f	Other AMT items (attach statement)	17f	
Other Information	18a	Tax-exempt interest income	18a	
	b	Other tax-exempt income	18b	
	c	Nondeductible expenses	18c	8,147.
	19a	Distributions of cash and marketable securities	19a	22,708.
	b	Distributions of other property	19b	
	20a	Investment income	20a	427,351.
b	Investment expenses	20b	30,369.	
c	Other items and amounts (attach statement)			

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p						1	2,871,893.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners		2,871,893.					
b Limited partners							

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		1,508,495.		2,408,371.
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)	STMT 5	2,672,540.		5,096,933.
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)	STMT 5	7,690,962.		2,436,186.
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)	STMT 5	1,563,957.		1,449,170.
14	Total assets		13,435,954.		11,390,660.
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)	STMT 5	3,831,948.		4,459,194.
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)	STMT 5	326,651.		455,594.
21	Partners' capital accounts		9,277,355.		6,475,872.
22	Total liabilities and capital		13,435,954.		11,390,660.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**Note:** The partnership may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books	1,287,642.	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)	1,425,000.	7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	2,871,893.
SEE STATEMENT 6	159,251.		
5 Add lines 1 through 4	2,871,893.		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	9,277,355.	6 Distributions: a Cash	22,708.
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books	1,287,642.		4,089,125.
4 Other increases (itemize):	22,708.	8 Add lines 6 and 7	4,111,833.
5 Add lines 1 through 4	10,587,705.	9 Balance at end of year. Subtract line 8 from line 5	6,475,872.

SCHEDULE D
(Form 1065)**Capital Gains and Losses**

OMB No. 1545-0123

2019Department of the Treasury
Internal Revenue Service

► **Attach to Form 1065 or Form 8865.**
► **Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.**
► **Go to www.irs.gov/Form1065 for instructions and the latest information.**

Name of partnership

Employer identification number

GREYLOCK CAPITAL ASSOCIATES, LLC

61-1464143

Did the partnership dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . .				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37.				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Partnership's share of net short-term capital gain (loss), including specially allocated short-term capital gains (losses), from other partnerships, estates, and trusts				6 288,304.
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on Form 1065, Schedule K, line 8 or 11; or Form 8865, Schedule K, line 8 or 11				7 288,304.

Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . .				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain from installment sales from Form 6252, line 26 or 37.				11
12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				12
13 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts				13 612.
14 Capital gain distributions (see instructions)				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Enter here and on Form 1065, Schedule K, line 9a or 11; or Form 8865, Schedule K, line 9a or 11				15 612.

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule D (Form 1065) 2019

**SCHEDULE B-1
(Form 1065)**

(Rev. August 2019)

Department of the Treasury
Internal Revenue Service**Information on Partners Owning 50% or
More of the Partnership**

▶ Attach to Form 1065.

▶ Go to www.irs.gov/Form1065 for the latest information.

OMB No. 1545-0123

Name of partnership

GREYLOCK CAPITAL ASSOCIATES, LLC

Employer identification number (EIN)

61-1464143

Part I **Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II **Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
WILLEM J. HUMES	██████-9071	US	64.410

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 8-2019)

SCHEDULE M-3
(Form 1065)**Net Income (Loss) Reconciliation**
for Certain Partnerships

OMB No. 1545-0123

2019Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1065.

▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

Name of partnership

GREYLOCK CAPITAL ASSOCIATES, LLC

Employer identification number

61-1464143

This Schedule M-3 is being filed because (check all that apply):

- A** ☒ The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
- B** ☒ The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million or more. If box B is checked, enter the amount of adjusted total assets for the tax year 15,502,493.
- C** ☐ The amount of total receipts for the tax year is equal to \$35 million or more. If box C is checked, enter the total receipts for the tax year _____.
- D** ☐ An entity that is a reportable entity partner with respect to the partnership owns or is deemed to own an interest of 50% or more in the partnership's capital, profit, or loss on any day during the tax year of the partnership.

Name of Reportable Entity Partner	Identifying Number	Maximum Percentage Owned or Deemed Owned

E ☐ Voluntary Filer.**Part I Financial Information and Net Income (Loss) Reconciliation****1a** Did the partnership file SEC Form 10-K for its income statement period ending with or within this tax year?

- ☐ **Yes.** Skip lines 1b and 1c and complete lines 2 through 11 with respect to that SEC Form 10-K.
- ☒ **No.** Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the partnership prepare a certified audited non-tax-basis income statement for that period?

- ☐ **Yes.** Skip line 1c and complete lines 2 through 11 with respect to that income statement.
- ☒ **No.** Go to line 1c.

c Did the partnership prepare a non-tax-basis income statement for that period?

- ☒ **Yes.** Complete lines 2 through 11 with respect to that income statement.
- ☐ **No.** Skip lines 2 through 3b and enter the partnership's net income (loss) per its books and records on line 4a.

2 Enter the income statement period: Beginning 01/01/2019 Ending 12/31/2019**3a** Has the partnership's income statement been restated for the income statement period on line 2?

- ☐ **Yes.** (If "Yes," attach a statement and the amount of each item restated.)
- ☒ **No.**

b Has the partnership's income statement been restated for any of the five income statement periods immediately preceding the period on line 2?

- ☐ **Yes.** (If "Yes," attach a statement and the amount of each item restated.)
- ☒ **No.**

4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a <u>1,287,642.</u>
b Indicate accounting standard used for line 4a (see instructions).	
1 <input checked="" type="checkbox"/> GAAP	2 <input type="checkbox"/> IFRS
3 <input type="checkbox"/> Section 704(b)	
4 <input type="checkbox"/> Tax-basis	5 <input type="checkbox"/> Other (Specify) ▶ _____
5a Net income from nonincludible foreign entities (attach statement)	5a ()
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) . . .	5b _____
6a Net income from nonincludible U.S. entities (attach statement)	6a ()
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b _____
7a Net income (loss) of other foreign disregarded entities (attach statement)	7a _____
b Net income (loss) of other U.S. disregarded entities (attach statement)	7b _____
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement)	8 _____
9 Adjustment to reconcile income statement period to tax year (attach statement).	9 _____
10 Other adjustments to reconcile to amount on line 11 (attach statement)	10 _____
11 Net income (loss) per income statement of the partnership. Combine lines 4a through 10. . . .	11 <u>1,287,642.</u>

Note: Part I, line 11, must equal Part II, line 26, column (a), or Schedule M-1, line 1. See instructions.**12** Enter the total amount (not just the partnership's share) of the assets and liabilities of all entities included or removed on the following lines.

	Total Assets	Total Liabilities
a Included on Part I, line 4	<u>11,390,660.</u>	<u>4,914,788.</u>
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d Included on Part I, line 7		

Income Tax Return Pg 12 of 35

Depreciation and Amortization

(Including Information on Listed Property)

Form **4562**Department of the Treasury
Internal Revenue Service (99)

► Attach to your tax return.
► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2019Attachment
Sequence No. **179**

Name(s) shown on return

GREYLOCK CAPITAL ASSOCIATES, LLC

Business or activity to which this form relates

GREYLOCK CAPITAL ASSOCIATES, LLC

Identifying number

61-1464143

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000.
2	Total cost of section 179 property placed in service (see instructions)	2	1,034.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,020,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	SEE DEPRECIATION DETAIL		1,034.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	1,034.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	1,034.
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	1,020,000.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	1,034.
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	30,364.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions.	22	30,364.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

JSA 9X2300 2.000

Form **4562** (2019)

32770V 1585

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?		<input type="checkbox"/> Yes <input type="checkbox"/> No	24b If "Yes," is the evidence written?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1.						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1.						29		

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles) . . .						
31 Total commuting miles driven during the year .						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form **8858****Information Return of U.S. Persons With Respect to Foreign
Disregarded Entities (FDEs) and Foreign Branches (FBs)**

OMB No. 1545-1910

(Rev. December 2018)

Department of the Treasury
Internal Revenue Service

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)
beginning 01/01/2019 , and ending 12/31/2019

Attachment
Sequence No. **140**

Name of person filing this return

GREYLOCK CAPITAL ASSOCIATES, LLC

Filer's identifying number

61-1464143

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

285 MADISON AVENUE, 24TH FLOOR

City or town, state, and ZIP code

NEW YORK, NY 10017

Filer's tax year beginning 01/01/2019

, and ending 12/31/2019

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

Check here	<input checked="checked" type="checkbox"/>	FDE of a U.S. person	<input type="checkbox"/>	FDE of a controlled foreign corporation (CFC)	<input type="checkbox"/>	FDE of a controlled foreign partnership
		FB of a U.S. person	<input type="checkbox"/>	FB of a CFC	<input type="checkbox"/>	FB of a controlled foreign partnership

Check here	<input type="checkbox"/>	Initial 8858	<input type="checkbox"/>	Final 8858
------------	--------------------------	--------------	--------------------------	------------

1a Name and address of FDE or FBGREYLOCK CAPITAL MANAGEMENT (ASIA) PTE. LTD.
9 BATTERY RD
SINGAPORE, SN**b(1)** U.S. identifying number, if any

98-1063350

b(2) Reference ID number (see instructions)**c** For FDE, country(ies) under whose laws organized and entity type under local tax law

SN SINGAPORE LIMITED COMPANY

d Date(s) of organization

01/01/2010

e Effective date as FDE

01/01/2010

f If benefits under a U.S. tax treaty were claimed with respect to income of the FDE or FB, enter the treaty and article number

N/A

g Country in which principal business activity is conducted

SN

h Principal business activity

INVESTMENT MAN

i Functional currency

SGD

2 Provide the following information for the FDE's or FB's accounting period stated above.**a** Name, address, and identifying number of branch office or agent (if any) in the United States**b** Name and address (including corporate department, if applicable) of person(s) with custody of the books and records of the FDE or FB, and the location of such books and records, if different**3** For the **tax owner** of the FDE or FB (if different from the filer), provide the following (see instructions):**a** Name and address**b** Annual accounting period covered by the return (see instructions)**c(1)** U.S. identifying number, if any**c(2)** Reference ID number (see instructions)**d** Country under whose laws organized**e** Functional currency**4** For the **direct owner** of the FDE or FB (if different from the tax owner), provide the following (see instructions):**a** Name and addressGREYLOCK CAPITAL MANAGEMENT, LLC
285 MADISON AVENUE, 24TH FLOOR
NEW YORK, NY 10017**b** Country under whose laws organized**c** U.S. identifying number, if any

61-1464142

d Functional currency

USD

5 Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions.

SEE STATEMENT 7

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box ☒ **X**

		Functional Currency	U.S. Dollar
1	Gross receipts or sales (net of returns and allowances)	1	
2	Cost of goods sold	2	
3	Gross profit (subtract line 2 from line 1)	3	
4	Dividends	4	
5	Interest	5	
6	Gross rents, royalties, and license fees	6	
7	Gross income from performance of services	7	
8	Foreign currency gain (loss)	8	3,700.
9	Other income	9	
10	Total income (add lines 3 through 9)	10	3,700.
11	Total deductions (exclude income tax expense)	11	517,146.
12	Income tax expense	12	
13	Other adjustments	13	
14	Net income (loss) per books	14	-513,446.

Schedule C-1 Section 987 Gain or Loss Information

Note: See the instructions if there are multiple recipients of remittances from the FDE or FB.

	(a) Amount stated in functional currency of FDE or FB	(b) Amount stated in functional currency of recipient
1	Remittances from the FDE or FB	1
2	Section 987 gain (loss) recognized by recipient	2
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach statement)	3
4	Were all remittances from the FDE or FB treated as made to the direct owner?	Yes No
5	Did the tax owner change its method of accounting for section 987 gain or loss with respect to remittances from the FDE or FB during the tax year? If "Yes," attach a statement describing the method used prior to the change and new method of accounting	

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars computed in functional currency and translated into U.S. dollars in accordance with U.S. GAAP. See instructions for an exception for FDEs or FBs that use DASTM.

		(a) Beginning of annual accounting period	(b) End of annual accounting period
Assets			
1	Cash and other current assets	1	1,317,184.
2	Other assets	2	15,342.
3	Total assets	3	1,332,526.
Liabilities and Owner's Equity			
4	Liabilities	4	506,314.
5	Owner's equity	5	826,212.
6	Total liabilities and owner's equity	6	1,332,526.

Schedule G Other Information

	Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?	X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership?	X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner during the tax year: Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election?	
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?	X

Schedule G Other Information (continued)

	Yes	No
6a During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b and 6c		X
b Enter the total amount of the base erosion payments \$ _____		
c Enter the total amount of the base erosion tax benefit \$ _____		
7a During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		X
b Enter the total amount of the base erosion payments \$ _____		
c Enter the total amount of the base erosion tax benefit \$ _____		
8 Is the FDE or FB a qualified business unit as defined in section 989(a)?		X
9 Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section 1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii), does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b If "Yes," enter the amount of the dual consolidated loss ▶ \$ (_____)		
11a If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b Enter the amount of the dual consolidated loss for the combined separate unit . . ▶ \$ (_____)		
c Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined under Regulations section 1.1503(d)-5(c)(4)(ii)(A). ▶ \$ _____		
12a Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S. taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
c If "Yes," is the documentation that is required for the permitted domestic use under Regulations section 1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
e Enter the separate unit's contribution to the cumulative consolidated taxable income ("cumulative register") as of the beginning of the tax year ▶ \$ _____ See instructions.		
13a During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as part of a combined separate unit, in any prior tax years?		
b If "Yes," enter the total amount of recapture. ▶ \$ _____ See instructions.		

Form **8858** (Rev. 12-2018)

Form 8858 (Rev. 12-2018)

Page **4****Schedule H Current Earnings and Profits or Taxable Income** (see instructions)**Important:** Enter the amounts on lines 1 through 6 in functional currency.

1	Current year net income (loss) per foreign books of account	1	-513,445.
2	Total net additions <small>SEE STATEMENT 8</small>	2	183.
3	Total net subtractions	3	
4	Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) . . .	4	-513,262.
5	DASTM gain (loss) (if applicable)	5	
6	Combine lines 4 and 5.	6	-513,262.
7	Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average exchange rate determined under section 989(b) and the related regulations (see instructions))	7	-375,236.
8	Enter exchange rate used for line 7 ► 1.3678387		

Schedule I Transferred Loss Amount (see instructions)**Important:** See instructions for who has to complete this section.

	Yes	No
1 Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2		
2 Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to line 3		
3 Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4		
4 Enter the transferred loss amount included in gross income as required under section 91. See instructions	4	

Schedule J Income Taxes Paid or Accrued (see instructions)

(a) Country or Possession	Foreign Income Taxes			Foreign Tax Credit Separate Categories			
	(b) Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	(e) Foreign Branch	(f) Passive	(g) General	(h) Other
Totals							

Form **8858** (Rev. 12-2018)

**SCHEDULE M
(Form 8858)**(Rev. December 2018)
Department of the Treasury
Internal Revenue Service**Transactions Between Foreign Disregarded Entity (FDE) or
Foreign Branch (FB) and the Filer or Other Related Entities**

OMB No. 1545-1910

► Attach to Form 8858.

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Name of person filing Form 8858

GREYLOCK CAPITAL ASSOCIATES, LLC

Identifying number

61-1464143

Name of FDE or FB

U.S. identifying number, if any

Reference ID number (see instructions)

GREYLOCK CAPITAL MANAGEMENT (ASIA) PTE. LTD.

98-1063350

Name of tax owner

U.S. identifying number, if any

Important: Complete a **separate** Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions.

SG DOLLAR

Enter the relevant functional currency and the exchange rate used throughout this schedule ►

Column Headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 19 with respect to the applicable set of column headings.

<input type="checkbox"/> Controlled Foreign Partnership (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the filer)	
<input type="checkbox"/> Controlled Foreign Corporation (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U.S. shareholder of any corporation controlling the tax owner	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
<input type="checkbox"/> U.S. Tax Owner (a) Transactions of FDE or FB	(b) U.S. person filing this return (other than the tax owner of the FDE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreign partnership (including its branches or FDEs) controlling or controlled by the filer	
1 Sales of inventory					
2 Sales of property rights					
3 Compensation received for certain services					
4 Commissions received					
5 Rents, royalties, and license fees received					
6 Dividends/Distributions received					
7 Interest received					
8 Other					
9 Add lines 1 through 8					
10 Purchases of inventory					
11 Purchases of tangible property other than inventory					
12 Purchases of property rights					
13 Compensation paid for certain services					
14 Commissions paid					
15 Rents, royalties, and license fees paid					
16 Interest paid					
17 Add lines 10 through 16					
18 Amounts borrowed (see instructions)					
19 Amounts loaned (see instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

INCOME FROM OTHER PASS-THROUGH ENTITIES

Activity Name and Address		ID Number and Type of Income	Disposed Activity	Qualified low-income housing	Publicly traded prtnshp
GREYLOCK GLOBAL OPPORTUNITY FUND, LP		13-3886663			
		PORTFOLIO	NO	NO	NO
1	Ordinary business income (loss)				
2	Net rental real estate income (loss)				
3	Other net rental income (loss)				
4a	Guaranteed payments for services				
4b	Guaranteed payments for capital				
4c	Total guaranteed payments				
5	Interest income	SEE STATEMENT 9		399,873.	
6a	Ordinary dividends			27,002.	
6b	Qualified dividends				
6c	Dividend equivalents				
7	Royalties				
8	Net short-term capital gain (loss)			284,931.	
9a	Net long-term capital gain (loss)			5,755.	
9b	Collectibles (28%) gain (loss)				
9c	Unrecaptured section 1250 gain				
10	Net section 1231 gain (loss)				
11	Other income (loss)	SEE STATEMENT 9		-7,768.	
12	Section 179 deduction				
13a-g	Contributions				
13i,l	Deductions related to portfolio income				
13h	Investment interest expense			11,689.	
13j	Section 59(e)(2) expenditures				
13k,m-x	Other deductions	SEE STATEMENT 9		29,826.	
15a,c	Low-income housing credit (section 42(j)(5))				
15b,d	Low-income housing credit (other)				
15e	Qualified rehabilitation expenditures (rental real estate)				
15f	Other rental real estate credits				
15g	Other rental credits				
15h-p	Other credits				
16b	Gross income from all sources				
16c	Gross income sourced at partner level				
16e	Foreign branch category				
16f	Foreign gross income (partnership level): Passive				
16g	Foreign gross income (partnership level): General categories				
16h	Foreign gross income (partnership level): Other				
16i	Deductions allocated and apportioned (partner level): Interest expense				
16j	Deductions allocated and apportioned (partner level): Other				
16l	Foreign branch category				
16m	Deductions allocated and apportioned (partnership level): Passive				
16n	Deductions allocated and apportioned (partnership level): General categories				
16o	Deductions allocated and apportioned (partnership level): Other				
16p	Total foreign taxes paid			6,999.	
16q	Total foreign taxes accrued				
16r	Reduction in taxes available for credit				
16s-x	Other foreign tax information				
17a	Post-1986 depreciation adjustment				
17b	Adjusted gain or loss				
17c	Depletion (other than oil and gas)				
17d	Gross income from oil, gas, and geothermal				
17e	Deductions from oil, gas, and geothermal				
17f	Other AMT items				
18a	Tax-exempt interest income				
18b	Other tax-exempt income				
18c	Nondeductible expenses				
20a	Investment income			419,107.	
20b	Investment expenses				

INCOME FROM OTHER PASS-THROUGH ENTITIES

Activity Name and Address		ID Number and Type of Income	Disposed Activity	Qualified low-income housing	Publicly traded prtnshp
GREYLOCK GLOBAL OPPORTUNITY MASTER FUND		66-0618417			
LTD.		PORTFOLIO	NO	NO	NO
1	Ordinary business income (loss)				
2	Net rental real estate income (loss)				
3	Other net rental income (loss)				
4a	Guaranteed payments for services				
4b	Guaranteed payments for capital				
4c	Total guaranteed payments				
5	Interest income	SEE STATEMENT 9		8,818.	
6a	Ordinary dividends			526.	
6b	Qualified dividends				
6c	Dividend equivalents				
7	Royalties				
8	Net short-term capital gain (loss)			3,373.	
9a	Net long-term capital gain (loss)			-5,143.	
9b	Collectibles (28%) gain (loss)				
9c	Unrecaptured section 1250 gain				
10	Net section 1231 gain (loss)				
11	Other income (loss)	SEE STATEMENT 10		-124.	
12	Section 179 deduction				
13a-g	Contributions				
13i,l	Deductions related to portfolio income				
13h	Investment interest expense			209.	
13j	Section 59(e)(2) expenditures				
13k,m-x	Other deductions	SEE STATEMENT 10		543.	
15a,c	Low-income housing credit (section 42(j)(5))				
15b,d	Low-income housing credit (other)				
15e	Qualified rehabilitation expenditures (rental real estate)				
15f	Other rental real estate credits				
15g	Other rental credits				
15h-p	Other credits				
16b	Gross income from all sources				
16c	Gross income sourced at partner level				
16e	Foreign branch category				
16f	Foreign gross income (partnership level): Passive				
16g	Foreign gross income (partnership level): General categories				
16h	Foreign gross income (partnership level): Other				
16i	Deductions allocated and apportioned (partner level): Interest expense				
16j	Deductions allocated and apportioned (partner level): Other				
16l	Foreign branch category				
16m	Deductions allocated and apportioned (partnership level): Passive				
16n	Deductions allocated and apportioned (partnership level): General categories				
16o	Deductions allocated and apportioned (partnership level): Other				
16p	Total foreign taxes paid			136.	
16q	Total foreign taxes accrued				
16r	Reduction in taxes available for credit				
16s-x	Other foreign tax information				
17a	Post-1986 depreciation adjustment				
17b	Adjusted gain or loss				
17c	Depletion (other than oil and gas)				
17d	Gross income from oil, gas, and geothermal				
17e	Deductions from oil, gas, and geothermal				
17f	Other AMT items				
18a	Tax-exempt interest income				
18b	Other tax-exempt income				
18c	Nondeductible expenses				
20a	Investment income			9,220.	
20b	Investment expenses				

2019 Depreciation

GREYLOCK CAPITAL ASSOCIATES, LLC

61-1464143

Description of Property															
GENERAL TRADE OR BUSINESS															
Asset description	Date placed in service	Unadjusted cost or basis	Bus. %	179 exp. reduc. in basis	Basis Reduction	Basis for Depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Method	Convention	Life	ACRS class	MA CRS class	Current -yr 179 expense	Current-year depreciation
COMPUTER EQUIPMENT	09/01/2004	186,395.	100.	102,000.	42,198.	42,197.	42,197.	42,197.	200 DB	HY			5		
COMPUTER EQUIPMENT	04/01/2005	8,379.	100.	8,379.					200 DB	HY			5		
COMPUTER EQUIPMENT	07/01/2005	23,552.	100.	23,552.					200 DB	HY			5		
COMPUTER EQUIPMENT	09/01/2005	12,893.	100.	12,893.					200 DB	HY			5		
COMPUTER EQUIPMENT	07/01/2006	14,455.	100.	14,455.					200 DB	HY			5		
COMPUTER EQUIPMENT	07/01/2007	15,503.	100.	15,503.					200 DB	HY			5		
COMPUTER EQUIPMENT	06/30/2009	14,244.	100.	14,244.					200 DB	HY			5		
COMPUTER EQUIPMENT	07/01/2008	5,121.	100.	5,121.					200 DB	HY			5		
FURNITURE & FIXTURE	08/10/2010	29,560.	100.	29,560.					200 DB	HY			7		
COMPUTER EQUIPMENT	05/05/2010	19,262.	100.	19,262.			9,631.	9,631.	200 DB	HY			5		
LEASEHOLD IMPROV	09/22/2014	8,483.	100.		4,242.	4,241.	1,563.	1,831.	150 DB	MQ			15		268.
LEASEHOLD IMPROV	08/25/2014	54,520.	100.		27,260.	27,260.	10,048.	11,768.	150 DB	MQ			15		1,720.
LEASEHOLD IMPROV	10/20/2014	43,683.	100.		21,842.	21,841.	7,693.	9,108.	150 DB	MQ			15		1,415.
LEASEHOLD IMPROV	11/03/2014	375,000.	100.		187,500.	187,500.	66,038.	78,188.	150 DB	MQ			15		12,150.
LEASEHOLD IMPROV	08/25/2014	1,647.	100.		824.	823.	303.	355.	150 DB	MQ			15		52.
FURNITURE & FIXTURES	07/22/2014	27,157.	100.		13,579.	13,578.	10,423.	11,625.	200 DB	MQ			7		1,202.
FURNITURE & FIXTURES	08/25/2014	235,780.	100.		117,890.	117,890.	90,493.	100,926.	200 DB	MQ			7		10,433.
FURNITURE & FIXTURES	10/20/2014	47,415.	100.		23,708.	23,707.	17,756.	19,826.	200 DB	MQ			7		2,070.
FURNITURE & FIXTURES	10/20/2014	21,725.	100.		10,863.	10,862.	8,136.	9,084.	200 DB	MQ			7		948.
COMPUTER EQUIPMENT	07/23/2014	268.	100.		134.	134.	124.	133.	200 DB	MQ			5		9.
COMPUTER EQUIPMENT	08/13/2014	380.	100.		190.	190.	177.	190.	200 DB	MQ			5		13.
COMPUTER EQUIPMENT	10/08/2014	130.	100.		65.	65.	59.	65.	200 DB	MQ			5		6.
COMPUTER EQUIPMENT	10/08/2014	96.	100.		48.	48.	43.	48.	200 DB	MQ			5		5.
COMPUTER EQUIPMENT	10/08/2014	8.	100.		4.	4.	4.	4.	200 DB	MQ			5		
COMPUTER EQUIPMENT	10/20/2014	469.	100.		235.	234.	212.	234.	200 DB	MQ			5		22.
COMPUTER EQUIPMENT	12/04/2014	701.	100.		351.	350.	317.	350.	200 DB	MQ			5		33.
COMPUTER EQUIPMENT	12/12/2014	380.	100.		190.	190.	172.	190.	200 DB	MQ			5		18.
COMPUTER EQUIPMENT	01/21/2015	7,104.	100.	7,104.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	03/16/2015	1,050.	100.	1,050.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	04/01/2015	9,413.	100.	9,413.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	06/11/2015	4,538.	100.	4,538.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	09/14/2015	603.	100.	603.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	09/14/2015	372.	100.	372.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	09/14/2015	1,086.	100.	1,086.	NONE	NONE			200 DB	HY			5		
FURNITURE & FIXTURES	01/16/2015	162,797.	100.	162,797.	NONE	NONE			200 DB	HY			7		
LEASEHOLD IMPROVEMEN	01/28/2015	1,647.	100.	1,647.	824.	-824.	119.	119.	150 DB	HY			15		
Less: Retired Assets															
TOTALS															

*Assets Retired

JSA
9X9027 1.000

2019 Depreciation

GREYLOCK CAPITAL ASSOCIATES, LLC

61-1464143

Description of Property															
GENERAL TRADE OR BUSINESS															
Asset description	Date placed in service	Unadjusted cost or basis	Bus. %	179 exp. reduc. in basis	Basis Reduction	Basis for Depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Method	Convention	Life	ACRS class	MA CRS class	Current -yr 179 expense	Current-year depreciation
LEASEHOLD IMPROVEMEN	02/24/2015	92,752.	100.	92,752.	46,376.	-46,376.	6,725.	6,725.	150 DB	HY			15		
LEASEHOLD IMPROVEMEN	02/25/2015	3,384.	100.	3,384.	1,692.	-1,692.	246.	246.	150 DB	HY			15		
LEASEHOLD IMPROVEMEN	07/21/2015	2,300.	100.	2,300.	1,150.	-1,150.	167.	167.	150 DB	HY			15		
COMPUTER EQUIPMENT	02/26/2016	1,662.	100.	1,662.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	03/18/2016	795.	100.	795.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	06/16/2016	5,055.	100.	5,055.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	07/06/2016	820.	100.	820.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	02/23/2017	5,046.	100.	5,046.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	02/23/2017	2,277.	100.	2,277.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	03/23/2017	1,591.	100.	1,591.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	03/23/2017	161.	100.	161.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	08/03/2017	6,285.	100.	6,285.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	08/03/2017	1,164.	100.	1,164.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	08/03/2017	140.	100.	140.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	09/27/2017	860.	100.	860.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	12/13/2017	6,285.	100.	6,285.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	12/13/2017	1,164.	100.	1,164.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	12/13/2017	140.	100.	140.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	12/13/2017	1,164.	100.	1,164.	NONE	NONE			200 DB	HY			5		
FURNITURE & FIXTURES	03/16/2017	8,811.	100.	8,811.	NONE	NONE			200 DB	HY			7		
FURNITURE & FIXTURES	08/13/2017	3,269.	100.	3,269.	NONE	NONE			200 DB	HY			7		
LEASEHOLD IMPROVEMEN	06/11/2018	1,950.	100.	1,950.	NONE	NONE			150 DB	HY			15		
FURNITURE & FIXTURES	04/16/2018	3,390.	100.	3,390.	NONE	NONE			200 DB	HY			7		
COMPUTER EQUIPMENT	03/01/2018	1,290.	100.	1,290.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	03/01/2018	430.	100.	430.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	03/01/2018	7,365.	100.	7,365.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	03/01/2018	14,562.	100.	14,562.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	10/23/2018	1,761.	100.	1,761.	NONE	NONE			200 DB	HY			5		
COMPUTER EQUIPMENT	07/10/2019	261.	100.	261.					200 DB	HY			5	261.	
COMPUTER EQUIPMENT	07/17/2019	261.	100.	261.					200 DB	HY			5	261.	
COMPUTER EQUIPMENT	07/17/2019	185.	100.	185.					200 DB	HY			5	185.	
COMPUTER EQUIPMENT	07/18/2019	327.	100.	327.					200 DB	HY			5	327.	
Less: Retired Assets															
TOTALS		1,512,723.		610,486.	501,165.	401,072.	272,646.	303,010.						1,034.	30,364.

*Assets Retired

JSA
9X9027 1.000

2019 Depreciation

GREYLOCK CAPITAL ASSOCIATES, LLC

61-1464143

[illegible]

*Assets Retired

JSA
9X9027 1.000

2019 Alternative Minimum Tax Depreciation

GREYLOCK CAPITAL ASSOCIATES, LLC

61-1464143

[illegible]

JSA
9X9034 1.000
32770V 1585

* Assets Retired

FORM 1065 SUPPORTING SCHEDULES

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LINE 7 - PAGE 1 - OTHER INCOME(LOSS)

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MANAGEMENT FEES	10,280,524.
INCENTIVE FEES	705,108.
OTHER INCOME	494,989.

TOTAL OTHER INCOME(LOSS)	11,480,621.
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LINE 14 - PAGE 1 - TAXES

=====

PAYROLL TAXES	193,392.
OTHER TAXES	179,158.

TOTAL TAXES	372,550.
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LINE 20 - PAGE 1 - OTHER DEDUCTIONS

=====

CONSULTING EXPENSES	490,963.
COMMUNICATION EXPENSES	313,008.
TRAVEL	34,748.
BANK CHARGES	20,320.
DUES & SUBSCRIPTIONS	207,202.
INSURANCE	52,417.
STATIONARY & PRINTING	12,494.
POSTAGE	4,969.
MARKETING & PROMOTION	1,354,045.
LICENSES & FEES	11,271.
SEMINARS & CONTINUING EDUCATION	1,372.
PAYROLL SERVICES	41,917.
TRAVEL AND ENTERTAINMENT	5,196.
OFFICE SUPPLIES & EXPENSES	4,753.
LAUNDRY & CLEANING EXPENSES	6,687.
BUSINESS GIFTS	25.
LEGAL FEES	134,981.
OTHER OPERATING EXPENSES	238,237.
ACCOUNTING AND TAX COMPLIANCE FEES	70,483.
OFFICE MEALS	95,807.
REGULATORY FEES	491.
TTU MCA REBATE	28,306.

TOTAL OTHER DEDUCTIONS	3,129,692.
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SCHEDULE B - QUESTION 3B DETAIL

=====

NAME OF ENTITY	EIN	TYPE	COUNTRY	%
-----	-----	-----	-----	---
GREYLOCK CAPITAL ADVISERS, LLC	56-2429038	P'SHIP	US	100.000
GREYLOCK CAPITAL MANAGEMENT, LLC	61-1464142	P'SHIP	US	100.000
GREYLOCK CAPITAL FINANCIAL ADVISORS, LLC	26-4175736	P'SHIP	US	100.000

FORM 1065 SUPPORTING SCHEDULES

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SCHEDULE K - LINE 4A - GUARANTEED PAYMENTS SERVICES

=====

GUARANTEED PAYMENTS SERVICES NOT CARRYING TO SCHEDULE M-1
 DEDUCTIBLE FROM TRADE/BUSINESS ACTIVITIES SERVICES

208,086.

1,425,000.

TOTAL GUARANTEED PAYMENTS SERVICES

1,633,086.

SCHEDULE K - LINE 5 - INTEREST INCOME

=====

OTHER INTEREST INCOME

OTHER INTEREST INCOME

1,654.

FROM GREYLOCK GLOBAL OPPORTUNITY FUND, LP

399,873.

FROM GREYLOCK GLOBAL OPPORTUNITY MASTER FUND

8,818.

TOTAL INTEREST INCOME

410,345.

SCHEDULE K - LINE 11 - OTHER INCOME(LOSS)

=====

OTHER PORTFOLIO INCOME:

NET IRC SEC. 988 GAIN/(LOSS)

-2,630.

FROM GREYLOCK GLOBAL OPPORTUNITY FUND, LP

-7,768.

FROM GREYLOCK GLOBAL OPPORTUNITY MASTER FUND

-124.

TOTAL OTHER PORTFOLIO INCOME(LOSS)

-10,522.

TOTAL OTHER INCOME(LOSS)

-10,522.

SCHEDULE K - LINE 13B - INTEREST EXPENSE ON INVESTMENT DEBTS

=====

FROM GREYLOCK GLOBAL OPPORTUNITY FUND, LP

11,689.

FROM GREYLOCK GLOBAL OPPORTUNITY MASTER FUND

209.

TOTAL INTEREST EXPENSE ON INVESTMENT DEBTS

11,898.

FORM 1065 SUPPORTING SCHEDULES

=====

SCHEDULE K - LINE 13D - OTHER DEDUCTIONS

=====

AMOUNTS PAID FOR MEDICAL INSURANCE:

FROM GENERAL TRADE OR BUSINESS

208,086.

MISCELLANEOUS DEDUCTIONS:

FROM GREYLOCK GLOBAL OPPORTUNITY FUND, LP

29,826.

FROM GREYLOCK GLOBAL OPPORTUNITY MASTER FUND

543.

TOTAL OTHER DEDUCTIONS

238,455.

=====

SCHEDULE L - LINE 6 - OTHER CURRENT ASSETS

BEGINNING

ENDING

DUE FROM AFFILIATES

1,080,427.

3,732,493.

DEFERRED TAX ASSET

25,000.

2,500.

DUE FROM/TO RENAISSANCE FUND

NONE

98,119.

MANAGEMENT & INCENTIVE

FEES RECEIVABLE

1,567,113.

1,263,821.

TOTAL OTHER CURRENT ASSETS

2,672,540.

5,096,933.

SCHEDULE L - LINE 8 - OTHER INVESTMENTS

BEGINNING

ENDING

INVESTMENTS

7,690,962.

2,436,186.

TOTAL OTHER INVESTMENTS

7,690,962.

2,436,186.

SCHEDULE L - LINE 13 - OTHER ASSETS

BEGINNING

ENDING

OTHER ASSETS

828,658.

828,658.

FIXED ASSETS

710,279.

583,503.

OTHER RECEIVABLES

25,020.

37,009.

TOTAL OTHER ASSETS

1,563,957.

1,449,170.

SCHEDULE L - LINE 17 - OTHER CURRENT LIABILITIES

BEGINNING

ENDING

DUE TO GCM ASIA

1,890,921.

1,208,421.

ACCRUED EXPENSES

775,916.

1,357,820.

INCENTIVE COMPENSATION PAYABLE

1,163,368.

NONE

DUE TO AFFILIATES

1,743.

1,001,741.

COMPENSATION PAYABLE

NONE

891,212.

TOTAL OTHER CURRENT LIABILITIES

3,831,948.

4,459,194.

SCHEDULE L - LINE 20 - OTHER LIABILITIES

BEGINNING

ENDING

OTHER LIABILITIES

326,651.

455,594.

TOTAL OTHER LIABILITIES

326,651.

455,594.

FORM 1065, SCHEDULE M-1, SUPPORTING SCHEDULES

=====

SCHEDULE M-1 - LINE 4B - EXPENSES RECORDED ON BOOKS BUT NOT DEDUCTED

=====

BOOK/TAX DIFFERENCE

151,104.

NONDEDUCTIBLE EXPENSES

8,147.

TOTAL OTHER EXPENSES RECORDED ON BOOKS BUT NOT DEDUCTED

159,251.

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FORM 8858, PAGE 1 DETAIL

LINE 5 - ORGANIZATIONAL CHART

ENTITY NAME LINE 1: GREYLOCK CAPITAL ASSOCIATES, LLC
% OF OWNERSHIP: 100.00
COUNTRY: US
PLACEMENT OR POSITION:
OWNS 100% GREYLOCK CAPITAL MANAGEMENT, LLC
TAX CLASSIFICATION:
PARTNERSHIP

ENTITY NAME LINE 1: GREYLOCK CAPITAL MANAGEMENT, LLC
% OF OWNERSHIP: 100.00
COUNTRY: US
PLACEMENT OR POSITION:
OWNS 100% OF GREYLOCK CAPITAL MANAGEMENT (ASIA) PTE. LTD.
TAX CLASSIFICATION:
DISREGARDED ENTITY

=====

FORM 8858, PAGE 4 DETAIL

SCH H, LINE 2 - NET ADDITIONS

NONDEDUCTIBLE EXPENSES

183.

TOTAL

183.
=====

GREYLOCK GLOBAL OPPORTUNITY FUND, LP

PASS-THROUGH ENTITIES - LINE 5 - INTEREST INCOME

OTHER INTEREST INCOME

OTHER INTEREST INCOME

399,873.

TOTAL INTEREST INCOME

399,873.

PASS-THROUGH ENTITIES - LINE 11 - OTHER INCOME/LOSS

OTHER PORTFOLIO INCOME/LOSS

OTHER INCOME/(LOSS)

1,601.

SECTION 988 INCOME/(LOSS)

-9,369.

TOTAL OTHER PORTFOLIO INCOME/LOSS

-7,768.

TOTAL OTHER INCOME/LOSS

-7,768.

PASS-THROUGH ENTITIES - LINE 13K & 13M-X - OTHER DEDUCTIONS

OTHER PORTFOLIO DEDUCTIONS

29,826.

TOTAL OTHER DEDUCTIONS

29,826.

GREYLOCK GLOBAL OPPORTUNITY MASTER FUND

PASS-THROUGH ENTITIES - LINE 5 - INTEREST INCOME

OTHER INTEREST INCOME

OTHER INTEREST INCOME

8,818.

TOTAL INTEREST INCOME

8,818.

PASS-THROUGH ENTITIES SUPPORTING SCHEDULES

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PASS-THROUGH ENTITIES - LINE 11 - OTHER INCOME/LOSS

=====

OTHER PORTFOLIO INCOME/LOSS

OTHER INCOME/(LOSS)

33.

SECTION 988 INCOME/(LOSS)

-157.

TOTAL OTHER PORTFOLIO INCOME/LOSS

-124.

TOTAL OTHER INCOME/LOSS

-124.

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PASS-THROUGH ENTITIES - LINE 13K & 13M-X - OTHER DEDUCTIONS

=====

OTHER PORTFOLIO DEDUCTIONS

543.

TOTAL OTHER DEDUCTIONS

543.

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FORM 1065 FOOTNOTES

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ITEM K. PARTNER'S SHARE OF LIABILITIES RECONCILIATION

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TOTAL LIABILITIES PER SCHEDULE L	4,914,789.
LESS: LIABILITIES ON SCHEDULE L NOT ALLOCATED TO PARTNERS	NONE
PLUS: LIABILITIES FROM LOWER TIER PSHIPS NOT ON SCHEDULE L	268,759.
TOTAL LIABILITIES ON ALL SCHEDULE K-1S	5,183,548.